OHIO DEPARTMENT OF HEALTH

246 North High Street Columbus, Ohio 43215

614/466-3543 www.odh.ohio.gov

John R. Kasich/Governor

Richard Hodges/Director of Health

Nancy Voitus, Executive Director Catholic Charities Regional Agency 319 W. Rayen Avenue Youngstown, OH 44502

Tax ID

Dear Ms. Voitus:

Thank you for your interest in the Choose Life Program and for your application for Choose Life Funding. Your application has been approved for the following county(s) in the amount(s) of:

Columbiana

0

Mahoning

360

• Trumbull

220

Enclosed is a copy of your contract as submitted. You should receive your award totaling \$580.00 within the next 30 days.

Your application was not approved for the funding in the following county(s) for the following reason(s):

Columbiana: Other applicant organization located in county.

If you have any questions about the Choose Life Program, please contact Dyane Gogan Turner at 614-644-6560. Again, thank you for your interest.

Sincerel

Director of Health

Purchase Order

Payment Provision: The purchase order number authorizing the delivery of products or services $\underline{\text{MUST}}$ be included on the invoice.

Dept of Health

Supplier: 0000063099 CATHOLIC CHARITIES REGIONAL AGENCY 319 W RAYEN AVE YOUNGSTOWN OH 44502

| | Dispatch via | Print |
|----------------|--------------------------|----------|
| Purchase Order | Date Revision | Page |
| DOH01-00000429 | 52 12/29/2015 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| Net 30 | FOB Destination, Prepaid | 87% |
| | Phone | Currency |
| ABUL BASHER | | USD |

Ship To:

Dept of Health P003574 ABUL BASHER P.O. Box 118 (614) 466-3543 Columbus OH 43216-0118

United States

Bill To:

Dept of Health P.O. Box 118

(614) 466-3543 Columbus OH 43216-0118 United States

| | | | | Office States | | |
|----------|----------|-----|--|---------------|--------------|----------|
| Line-Sch | Quantity | UOM | | Unit Price | Extended Amt | Due Date |
| 1- 1 | 1 | AMT | Eligible organization shall receive Choose Life funds for the material and training needs of pregnant women who are planning to place their children for adoption, etc. Details are as per signed award letter | 580 | 580.00 | |
| | | | Schedul | e Total | 580. | 00 |
| | | | Item Tot | ni | 580. | 00 |

CONTRACT NO. 4577/DYAN GOGAN TURNER/NVOITUS@CCREGIONAL.ORG CART APPROVED 10/14/15

Total PO Amount

580.00

The Director of Budget and Management certifies that there is a balance available in the appropriation not already obligated to pay existing obligations in an amount at least equal to the portion of the contract, agreement, obligation resolution or order to be performed in the current fiscal year.

Department Head Richard Hodges, MPA Director of Health



OHIO DEPARTMENT OF HEALTH (ODH) CHOOSE LIFE FUND SFY15 DISTRIBUTION APPLICATION

Interested Organizations: This application is due by June 1, 2015. Use this form to apply for SFY 16 Choose Life Funds evailable for your county and for funds that may be available for contiguous counties. It is important that you completely fill in the requested information and include all other required documentation. An application will only be considered when all required documents and information has been provided by the deadline.

I. ODH and Organization Information.

| "Organization" | Catholic Charities Regional Agency |
|--|---------------------------------------|
| Federal Tax ID Number | |
| Street Address | 319 W. Rayen Ave |
| City, State Zip code | Youngstown Ohio 44502 |
| County of Location Providing Services (One Application Per Location) | Mahoning |
| Address where ODH should Direct Payment | 319 W. Rayen Ave. Youngstown OH 44502 |
| Contiguous Counties of Service This location serves women from the following counties: | Trumbuli, Columbiana |
| Name of Person and Title completing application | Nancy Voitus |
| Area Code/Phone Number | 330-744-3320 |
| Email | nvoitus@ccregional.org |

- ii. By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.65 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify that the Organization:
 - A. Is eligible to receive Choose Life funds as described in RC 3701.65 and OAC 3701-74-01;
 - B. Is a private, nonprofit organization:
 - C. Is committed to counseling pregnant women about the option of adoption;
 - D. Provides services within the state of Ohio to pregnant women who are planning to place their children for adoption, including counseling and meeting the material needs of the women;
 - E. Does not charge pregnant women for any services received;
 - F. Is not involved or associated with any abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or pro-abortion advertising;
 - G. Does not discriminate in its provision of any service on the basis of race, religion, color, marital status, national origin, handicap, gender or age; and

- III. Contiguous Counties of Service. If Organization is applying for Choose Life funds that may be available in contiguous counties then Organization certifies that it provides services to pregnant women residing in those counties that are listed as "Contiguous Counties of Service," in Section I. Organization will be considered for distribution of Choose Life funds from the above-listed contiguous counties if there are no eligible organizations located within those counties.
- IV. By June 1, 2015, if Organization received funds for state fiscal year 2015 (July 1, 2013–June 30, 2015), then Organization must submit the following with this Application:
 - A. One (1) of the following three (3) forms of reporting for state fiscal year 2015 ("Acceptable Form of Reporting"), which will be incorporated into the terms of this Application:
 - 1. An Audited Financial Statement. This audited financial statement is required if Organization traditionally has an audited financial statement that is available at the time of application. The audited financial statement must be prepared by an independent Certified Public Accountant (CPA). The CPA should be familiar with acceptable standards. Either statements must verify that the Choose Life funds were used as follows:
 - a) Not more than sixty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
 - Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
 - c) None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or
 - Notarized Financial Statement Form. This form of reporting may be used if Organization does not traditionally have an audited financial statement and to have one would create a hardship. The statement must verify that the Choose Life Funds were used as follows:
 - a) Not more than sixty percent (60%) of the funds were used for the material needs
 of pregnant women who are planning to place their children for adoption or for
 the infants awaiting placement with adoptive parents, including clothing, housing,
 medical care, food, utilities, and transportation;
 - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
 - None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or,
 - Expenditure Tracking Form. This form of reporting may be used if Organization does
 not traditionally have an audited financial statement and a financial statement is not
 available at the time of application. This form may be found on the ODH website or
 available upon request; and.
 - B. As well as a new Vendor Information Form (if Organization has moved).

- V. By June 1, 2015, new applicants must submit the following:
 - A. One (1) original, signed <u>W-9 form</u> per organization. If your organization has multiple locations, please choose the location where you would prefer a check to be mailed; and
 - B. Completed Vendor Information Form; and,
 - C. Completed Direct Deposit Form (optional).
- VI. By June 1, 2016, all Organizations shall submit to ODH one of the three forms of reporting from Section III, above, verifying compliance with the rules regarding the use of funds received during state fiscal year 2018 (July 1, 2015—June 30, 2016).

By my signature, I certify that I have the authority to act on behalf of the above-named Organization and that the information provided in this Application is true and accurate to my knowledge and belief. Further, by my signature, I acknowledge that I understand and Organization agrees that in accepting Choose Life Funds, Organization must comply with the terms and conditions of RC 3701.65 as set forth in this Application for the state fiscal year of 2016 or risk the forfeiture of and be obliged to return said Choose Life Funds in the event Organization does conduct itself in the manner prescribed above.

May 28, 2015

Date

Mency Westers
Signature of Person Completing Application

Nancy Voitus, Executive Director

[Print Name & Title]

Application to be submitted to:

Dyane Gogan Turner MPH, RD/LD, IBCLC

Ohio Department of Health

Bureau of Maternal and Child Health

246 North High Street, 6th floor, Columbus, OH 43215

614.644.6560

Dyane.Goganturner@odh.ohio.gov



Certified Search for Unresolved Findings for Recovery



Office of Auditor of State 88 East Broad Street Post Office Box 1140 Columbus, OH 43216-1140 (614) 466-4514 (800) 282-0370

Auditor of State - Unresolved Findings for Recovery Certified Search

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

Contractor's Information:

Organization: Catholic Charities Regional Agency

Date: 12/09/2015

This search produced the following list of possible matches:

| 9 | Possit | ile n | natcl | 105 | were | found | l |
|---|--------|-------|-------|-----|------|-------|---|
|---|--------|-------|-------|-----|------|-------|---|

| Name/Organization | Address |
|---|--|
| African Refugee Educational and Cultural Services | 3800 Sullivant Avenue Columbus, OH 43228 |
| Anew Educational Services | 11470 Euclid Ave. #170 Cleveland, OH 44106 |
| Anew Educational Services | 11470 Euclid Avenue #170 Cleveland, OH 44106 |
| Education Recruiting Services | 4601 E. 5th Avenue Columbus, OH 43219 |
| Educational Institute of Learning and Innovation | 2935 Lafeuille Avenue Cincinnati, OH 45211 |
| Greater Educational Service Center, Phoenix Village Academy P2 | 5455 North Marginal Road, Suite 521 Cleveland, OH 44114 |
| | |





AUDIT SEARCH

| HOME-Hands on Math/Reading Education | 5437 Maple Canyon Avenue Columbus, OH 43229 |
|--------------------------------------|---|
| Marchese Communication Co. | 1372 Diamond St., NE Canton, OH 44721 |

The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 9.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 9.24, unless one of the exceptions in that section apply.

If the person you are searching for does not appear on this list, an initialed copy of this page can serve as documentation of your compliance with ORC 9.24(E).

Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

<u>Debarred Vendors</u>: The following companies and officers have been debarred. In addition, the vendors have been debarred from participating in the bidding process or receiving materials from Ohio Department of Transportation, Office of Contracts, Purchasing Services Section.

| All Controls Co | rporation |
|------------------------------------|----------------------|
| Debarment Begins: January 13, 2012 | Permanently Debarred |
| Bright Chemical and | Lighting, inc. |
| Debarment Begins: January 13, 2012 | Permanently Debarred |
| North Shore Commercial | Door Company, Inc. |
| Debarment Begins: January 13, 2012 | Permanently Debarred |
| Nozzle New | , Inc. |
| Debarment Begins: January 13, 2012 | Permanently Debarred |
| Quattro, | inc |
| Debarment Begins: July 2, 2013 | Permanently Debarred |
| West Shore New H | loiland, inc. |
| Debarment Begins: January 13, 2012 | Permanently Debarred |

<u>Debarred Contractors</u> - The following companies and officers have been permanently debarred. In addition, the company may not participate in the construction bidding process or receive materials from the Office of Contracts, Contractor Qualifications Section.

| Charter Contracting Corp - 15 | i2 12th St, Suite B, Campbell, OH 44405 | |
|-----------------------------------|--|--|
| Federal ID: 26-3139843 | Officers: Alan Dirienzo | |
| Begin Debarment: April 3, 2014 | Permanently Debarred | |
| | TesTech | |
| Federal ID: 31-1504947 | Officers: David C. Oakes, Shery B. Oakes, Sherif A. Aziz | |
| Begin Debarment: February 7, 2014 | Permanently Debarred | |
| Northern Sta | tes Industrial Painting | |
| Federal ID: 34-1953447 | Officers: Gust Kafas | |
| Begin Debarment: January 29, 2004 | Permanently Debarred | |
| Northern Sta | tes industrial Painting | |
| Federal ID: 31-1526908 | Officers: Larry Frangos | |
| Begin Debarment: Ocotber 4, 2004 | Permanently Debarred | |
| Smith & Johnso | n Construction Company | |
| Federal ID: 31-1193721 | Officers: Robert J. Johnson aka Jeff Johnson | |
| Begin Debarment: March 5, 2007 | Permanently Debarred | |
| Atlas Ce | entral Corporation | |

| Federal ID: 34-0847157 | Officer: Bill Pontikos |
|------------------------------------|------------------------|
| Begin Debarment: November 22, 2005 | Permanently Debarred |

<u>Debarred Individuals</u> The following Individuals are permanently debarred from participating in any contract with the Ohio Department of Transportation. In addition, they may not participate in the construction bidding process or receive materials from the Office of Contracts, Contractor Qualifications Section.

| Alan Josep | h Dirienzo |
|--|---|
| Residential Address: Campbell, OH 44405 | Malling Address: |
| Begin Debarment: April 3, 2014 | End Debarment: April 3, 2015 |
| David C | . Oakes |
| Residential Address: Dayton, OH | Malling Address: |
| Begin Debarment: February 7, 2014 | Permanentiy Debarred |
| Sherry E | S. Oakes |
| Residential Address: Dayton, OH | Mailing Address: |
| Begin Debarment: February 7, 2014 | Permanently Debarred |
| Sherif A | A. Aziz |
| Residential Address: Dayton, OH | Mailing Address: |
| Begin Debarment: February 7, 2014 | Permanently Debarred |
| Robert J. Johnson | aka Jeff Johnson |
| Residential Address: 1 Mironova Place, Suite 2325, Columbus, OH 43215 | Malling Address: 885 Grandview Avenue, Suite 270, Columbus, OH 43215 |
| Begin Debarment: March 5, 2007 | Permanently Debarred |
| Gust | Kafas |
| Residential Address: 11056 Jasmine Ct, Strongsville, OH 44136 | |
| Begin Debarment: January 29, 2004 | Permanently Debarred |
| George | Ginnis |
| Residential Address: 5752 Webb Road, Youngstown, OH 44515 | Mailing Address: 492 Harmony Lane, Campbell, OH 44405 |
| Begin Debarment: September 9, 2004 | Permanently Debarred |
| Larry Fi | rangos |
| Address: 4950 Kennedy Road, Lowellville, OH 44436-9527 | Address: 5752 Webb Road, Youngstown, OH 44515 |
| Begin Debarment: October 8, 2004 | Permanently Debarred |
| Mark O' | Donneil |
| Address: 157 Abbe Road South, Elyria, OH 44035 | |
| Begin Debarment: October 16, 2008 | Permanently Debarred |
| Robert Jo | |
| Address: 10375 Misty Ridge, Concord, OH 44077 | |
| Begin Debarment: October 16, 2008 | Permanently Debarred |
| James | |
| Address: 5300 Wiltshire Rd., North Royalton, OH 44133 | - |
| Begin Debarment: October 16, 2008 | Permanently Debarred |
| Christian (C | Chris) Hilty |
| Address: 7075 Rocker St., Chagrin Falls, OH 44023 | |
| Begin Debarment: October 16, 2008 | Permanently Debarred |

| Address: 10545 Locust Grove, Chardon, OH 44024 | |
|--|----------------------|
| Begin Debarment: October 16, 2008 | Permanently Debarred |
| Richard Gold | zen |
| Address: 3060 Red Oak Dr. Perry, OH 44081 | |
| Begin Debarment: October 16, 2008 | Permanently Debarred |

| Contractors and Vendors Removed From The Deb | earment List- |
|--|--|
| Advanced Gas & Welding | - 1662 E 361 St, Eastlake, OH 44095 |
| | End Debar: April 22, 2014 |
| B.P. Contracting & Services - 745 Worthington Forest PI, | Columbus, OH 43229 |
| Federal ID: 20-0238605 | Officers: Paul Woods and any other partners or owners |
| Debarment Begins: November 23, 2005 | Debarment Ends: November 23, 2007 |
| Bau | er Mechanical |
| | End Debar: April 22, 2014 |
| Brothers Construction (Company of Columbus Inc) – 20 | 090 Leonard Ave., PO Box 24157, Columbus, OH 43219 |
| Federal ID: 31-1114370 | Officers: Brenda K. Ware, Phyllis B. Ware, Paul V. Ware, Sr., Jack H. Ware, Jr. |
| Begin Debarment: June 1, 1998 | End Debarment: June 1, 2001 |
| Custom Powder Coating - 7 | 734 Associate Ave, Brooklyn, OH 44144 |
| | End Debar: April 22, 2014 |
| Eicho International inc - 370 | 48 Lakeshore Blvd, Eastlake, OH 44095 |
| | End Debar: April 22, 2014 |
| FTD Inc "F | Frank T. Destro Inc" |
| | End Debar: May 26, 2014 |
| Fiasher Safety - 4589 Manufacturing Rd., Cleveland, OH 4 | |
| Federal ID: 34-1819040 | Officer: Kevin J. Zayas |
| Begin Debarment: January 26, 1998 | End Debarment: January 26, 2001 |
| Jones Janitoriai – 2023 Belmont Ave. (PO Box 1753) You | |
| Federal ID: 34-1750624 | Officers: David Jones, Jack H. Ware, Jr. |
| Begin Debarment: April 13, 1998 | End Debarment: April 13, 2001 |
| J & S Landscape Co. — 20475 Farnsleigh Rd. #114, Clev | |
| Federal ID: 34-1516980 | Officer: Harvey Jordan |
| Begin Debarment: November 1, 1998 | End Debarment: November 1, 1999 |
| JEL Idealease — | |
| Federal ID: | Officer: Robert Jones Jr. |
| Begin Debarment: October 16, 2008 | End Debarment: October 16, 2012 |
| Jim's Iron & Metal Inc. — 413 Hensley Ave. Gallon, OH | |
| Federal ID: 34-1838967 | Officer: Jim Lehner |

| Begin Debarment: January 26, 1998 | End Debarment: January 26, 2001 | |
|---|---|--|
| Jones Equipment, Inc 431 Richmond St, Palnesville, OH 4407 | 7 | |
| Federal ID: | Officer: Robert Jones Jr. | |
| Begin Debarment: October 16, 2008 | End Debarment: October 16, 2012 | |
| Jordan's Janitorial LLC - 806 Sonora Ct, Englewood, OH 45322 | | |
| Federal ID: 31-1580513 | Officer: Bonita Jordan | |
| Begin Debarment: December 15, 2003 | End Debarment: December 15, 2006 | |
| Kent Winter | | |
| Address: 1900 Joseph Lloyd Prkwy, Wiloughby, OH 44094 | | |
| Begin Debarment: October 16, 2008 | End Debarment: October 16, 2012 | |
| L & K Industrial Painting Contractors, Inc 3186 West 25th Stre | et, Cleveland, OH 44109 | |
| Federal ID: 34-1779109 | Officer: Manual G. Kafas | |
| Begin Debarment: April 29, 1999 | End Debarment: April 29, 2002 | |
| Lake Truck Sales and Service, Inc 431 Richmond St, Palnesv | ille, OH 44077 | |
| Federal ID: | Officer: Robert Jones Jr. | |
| Begin Debarment: October 16, 2008 | End Debarment: October 16, 2012 | |
| MPG Painting - 481 Harmony Lane, Campbell, OH 44405 | | |
| Federal ID: 31-1789573 | Officer: Dimitros Dovas | |
| Begin Debarment: January 6, 1998 | End Debarment: January 6, 2001 | |
| Maintenance I | Masters | |
| | | |
| | End Debar: May 26, 2014 | |
| Marek Land Company - 9965 Darrow R | d Apt 111F, Twinsburg, OH 44087 | |
| | | |
| | End Debar: April 22, 2014 | |
| Mid-American Cleaning Contractors 447 N. Elizabeth, PO Box | 1683, Llma, OH 45802 | |
| | Officer: Ken Piercefield | |
| Federal ID: 34-1673766 | Officer: Ken Piercefield | |
| Begin Debarment: June 11, 1999 | End Debarment: June 11, 2000 | |
| | End Debarment: June 11, 2000 | |
| Begin Debarment: June 11, 1999 | End Debarment: June 11, 2000 | |
| Begin Debarment: June 11, 1999 Midwest Hardware & Supply, Inc. – 3645 Warrensville Center Ros | End Debarment: June 11, 2000 ad, Cleveland, OH 44122 | |
| Begin Debarment: June 11, 1999 Midwest Hardware & Supply, Inc. — 3645 Warrensville Center Ros Federal ID: 34-1879539 | End Debarment: June 11, 2000 ad, Cleveland, OH 44122 Officer: Leroy Wayne End Debarment: November 9th, 2002 | |
| Begin Debarment: June 11, 1999 Midwest Hardware & Supply, Inc. — 3645 Warrensville Center Ros Federal ID: 34-1879539 Begin Debarment: November 9th, 1999 | End Debarment: June 11, 2000 ad, Cleveland, OH 44122 Officer: Leroy Wayne End Debarment: November 9th, 2002 | |
| Begin Debarment: June 11, 1999 Midwest Hardware & Supply, Inc. — 3645 Warrensville Center Ros Federal ID: 34-1879539 Begin Debarment: November 9th, 1999 | End Debarment: June 11, 2000 ad, Cleveland, OH 44122 Officer: Leroy Wayne End Debarment: November 9th, 2002 | |
| Begin Debarment: June 11, 1999 Midwest Hardware & Supply, Inc. — 3645 Warrensville Center Ros Federal ID: 34-1879539 Begin Debarment: November 9th, 1999 | End Debarment: June 11, 2000 ad, Cleveland, OH 44122 Officer: Leroy Wayne End Debarment: November 9th, 2002 a Blvd, Parma Heights, OH 44130 End Debar: April 22, 2014 | |
| Begin Debarment: June 11, 1999 Midwest Hardware & Supply, Inc. — 3645 Warrensville Center Ros Federal ID: 34-1879539 Begin Debarment: November 9th, 1999 Pogonowski Plumbing - 6675 Rochelle | End Debarment: June 11, 2000 ad, Cleveland, OH 44122 Officer: Leroy Wayne End Debarment: November 9th, 2002 a Blvd, Parma Heights, OH 44130 End Debar: April 22, 2014 | |
| Begin Debarment: June 11, 1999 Midwest Hardware & Supply, Inc. — 3645 Warrensville Center Ros Federal ID: 34-1879539 Begin Debarment: November 9th, 1999 Pogonowski Plumbing - 6675 Rochelle | End Debarment: June 11, 2000 ad, Cleveland, OH 44122 Officer: Leroy Wayne End Debarment: November 9th, 2002 a Blvd, Parma Heights, OH 44130 End Debar: April 22, 2014 | |
| Begin Debarment: June 11, 1999 Midwest Hardware & Supply, Inc. — 3645 Warrensville Center Ros Federal ID: 34-1879539 Begin Debarment: November 9th, 1999 Pogonowski Plumbing - 6675 Rochelle | End Debarment: June 11, 2000 ad, Cleveland, OH 44122 Officer: Leroy Wayne End Debarment: November 9th, 2002 a Blvd, Parma Heights, OH 44130 End Debar: April 22, 2014 Imwood Dr, Macedonia, OH 44056 End Debar: April 22, 2014 | |
| Begin Debarment: June 11, 1999 Midwest Hardware & Supply, Inc. — 3645 Warrensville Center Ros Federal ID: 34-1879539 Begin Debarment: November 9th, 1999 Pogonowski Plumbing - 6675 Rochelle Rini Restoration & Waterproof - 1068 E | End Debarment: June 11, 2000 ad, Cleveland, OH 44122 Officer: Leroy Wayne End Debarment: November 9th, 2002 a Blvd, Parma Heights, OH 44130 End Debar: April 22, 2014 Imwood Dr, Macedonia, OH 44056 End Debar: April 22, 2014 ne, OH 43311 | |
| Begin Debarment: June 11, 1999 Midwest Hardware & Supply, Inc. — 3645 Warrensville Center Ros Federal ID: 34-1879539 Begin Debarment: November 9th, 1999 Pogonowski Plumbing - 6675 Rochelle Rini Restoration & Waterproof - 1068 E | End Debarment: June 11, 2000 ad, Cleveland, OH 44122 Officer: Leroy Wayne End Debarment: November 9th, 2002 a Blvd, Parma Heights, OH 44130 End Debar: April 22, 2014 Imwood Dr, Macedonia, OH 44056 End Debar: April 22, 2014 ne, OH 43311 | |
| Begin Debarment: June 11, 1999 Midwest Hardware & Supply, Inc. — 3645 Warrensville Center Ros Federal ID: 34-1879539 Begin Debarment: November 9th, 1999 Pogonowski Plumbing - 6675 Rochelle Rini Restoration & Waterproof - 1068 E For Electric dba Taylor Electric, Inc. — 118 Maple Ave., Belfontain Federal ID: 34-1637043 | End Debarment: June 11, 2000 ad, Cleveland, OH 44122 Officer: Leroy Wayne End Debarment: November 9th, 2002 a Blvd, Parma Heights, OH 44130 End Debar: April 22, 2014 Imwood Dr, Macedonia, OH 44056 End Debar: April 22, 2014 ne, OH 43311 Officers: Thomas D. Taylor, Patricia A. Taylor End Debarment: July 30, 2001 | |
| Begin Debarment: June 11, 1999 Midwest Hardware & Supply, Inc. — 3645 Warrensville Center Ros Federal ID: 34-1879539 Begin Debarment: November 9th, 1999 Pogonowski Plumbing - 6675 Rochelle Rini Restoration & Waterproof - 1068 E Find Restoration & Waterproof - 1068 E Federal ID: 34-1637043 Begin Debarment: July 30, 1998 | End Debarment: June 11, 2000 ad, Cleveland, OH 44122 Officer: Leroy Wayne End Debarment: November 9th, 2002 a Blvd, Parma Heights, OH 44130 End Debar: April 22, 2014 Imwood Dr, Macedonia, OH 44056 End Debar: April 22, 2014 ne, OH 43311 Officers: Thomas D. Taylor, Patricia A. Taylor End Debarment: July 30, 2001 | |
| Begin Debarment: June 11, 1999 Midwest Hardware & Supply, Inc. — 3645 Warrensville Center Ros Federal ID: 34-1879539 Begin Debarment: November 9th, 1999 Pogonowski Plumbing - 6675 Rochelle Rini Restoration & Waterproof - 1068 E Find Restoration & Waterproof - 1068 E Federal ID: 34-1637043 Begin Debarment: July 30, 1998 | End Debarment: June 11, 2000 ad, Cleveland, OH 44122 Officer: Leroy Wayne End Debarment: November 9th, 2002 a Blvd, Parma Heights, OH 44130 End Debar: April 22, 2014 Imwood Dr, Macedonia, OH 44056 End Debar: April 22, 2014 ne, OH 43311 Officers: Thomas D. Taylor, Patricia A. Taylor End Debarment: July 30, 2001 | |
| Begin Debarment: June 11, 1999 Midwest Hardware & Supply, Inc. — 3645 Warrensville Center Ros Federal ID: 34-1879539 Begin Debarment: November 9th, 1999 Pogonowski Plumbing - 6675 Rochelle Rini Restoration & Waterproof - 1068 E Find Restoration & Waterproof - 1068 E Federal ID: 34-1637043 Begin Debarment: July 30, 1998 | End Debarment: June 11, 2000 ad, Cleveland, OH 44122 Officer: Leroy Wayne End Debarment: November 9th, 2002 a Blvd, Parma Heights, OH 44130 End Debar: April 22, 2014 Imwood Dr, Macedonia, OH 44056 End Debar: April 22, 2014 ne, OH 43311 Officers: Thomas D. Taylor, Patricia A. Taylor End Debarment: July 30, 2001 aedie Dr, Mentor, OH 44060 End Debar: April 22, 2014 | |
| Begin Debarment: June 11, 1999 Midwest Hardware & Supply, Inc. — 3645 Warrensville Center Ros Federal ID: 34-1879539 Begin Debarment: November 9th, 1999 Pogonowski Plumbing - 6675 Rochelle Rini Restoration & Waterproof - 1068 E Find Restoration & Waterproof - 1068 E Federal ID: 34-1637043 Begin Debarment: July 30, 1998 Traditional Building - 9273 Pinene | End Debarment: June 11, 2000 ad, Cleveland, OH 44122 Officer: Leroy Wayne End Debarment: November 9th, 2002 a Blvd, Parma Heights, OH 44130 End Debar: April 22, 2014 Imwood Dr, Macedonia, OH 44056 End Debar: April 22, 2014 ne, OH 43311 Officers: Thomas D. Taylor, Patricia A. Taylor End Debarment: July 30, 2001 aedie Dr, Mentor, OH 44060 End Debar: April 22, 2014 | |

| Tri-County Janitorial Inc | | |
|---|---------------------------------|--|
| Federal ID: 31-1604273 | | |
| Begin Debarment: June 25, 2003 | End Debarment: June 25, 2006 | |
| Winter Equipment - 1900 Joseph Lloyd Pkwy, Willoughby, Ol | 1 44094 | |
| Federal ID: | Officer: Kent Winter | |
| Begin Debarment: October 16, 2008 | End Debarment: October 16, 2012 | |



USER NAME PASSWORD

Earget Username? Forget Fassword?

Create an Account

HOME

SEARCH RECORDS

DATA ACCESS

GENERAL INFO

HELP

Search Results

- Your search results represent the broadest set of records that match your search criteria. You may get entity registration records that are still in progress or have been submitted, but not yet activated. Check the status of each record.
- Of note, some entities choose to opt out of public display. Even if they are registered in SAM, you will not see their entity registration records in a public search.

 You can only see them if you log in as Federal Government user.
- You can refine your search results. If you used the Quick Search, select the search filters on this page. If you used one of the Advanced Search options, select
 the Edit Search button.
- If you want to perform a new search, use the Clear button to remove your current search results. If you are logged in with your SAM User Account, you can
 save your search criteria to run again later using the Save Search button.
- NOTE: Please read this important message when searching for exclusion records.

Current Search Terms: catholic* charities* regional* agency* Stan Smith TOTAL RECORDS I 4 Glossary Spri by Modified Date Result page 1 of 1 Order by | tem Search Regults Entity FILTER RESULTS Your search for "Catholic" Charities Regional Agency returned the Exclusion following results... Search Filtera By Record Status By Record Status Entity Catholic Charities Regional Agency Status: Active Active By Functional Area - Entity CAGE Code: 5JK14 DUNS: 148761401 New Female Inactive Management Has Active Exclusion?: No DoDAAC: By Functional Area - Performance Expiration Date: 05/19/2016 Delinquent Federal Debt? No By Functional Area Information Purpose of Registration: Federal Assistance Entity Management Awards Only Performance Information - Apply Pilines Note: Filters are case sensitive

SAM | System for Award Management 1.0

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

IBM v1.P.40.20151201-1827 WWW6







OHIO DEPARTMENT OF HEALTH

246 North High Street Columbus, Ohio 43215

614/466-3543 www.odh.ohio.gov

John R. Kasich/Governor

Richard Hodges/Director of Health

Nancy Voitus, Executive Director Catholic Charities Regional Agency 319 W. Rayen Avenue Youngstown, OH 44502

Tax ID;



Dear Ms. Voitus:

Thank you for your interest in the Choose Life Program and for your application for Choose Life Funding. Your application has been approved for the following county(s) in the amount(s) of:

Columbiana

Mahoning

360

Trumbull 220

Enclosed is a copy of your contract as submitted. You should receive your award totaling \$580.00 within the next 30 days.

Your application was not approved for the funding in the following county(s) for the following reason(s):

Other applicant organization located in county. Columbiana:

If you have any questions about the Choose Life Program, please contact Dyane Gogan Turner at 614-644-6560. Again, thank you for your interest.

Sincerely,

Richard Hodges, MPA Director of Health

OHIO DEPARTMENT OF HEALTH (ODH) CHOOSE LIFE FUND SFY15 DISTRIBUTION APPLICATION

Interested Organizations: This application is due by June 1, 2015. Use this form to apply for SFY 16 Choose Life Funds available for your county and for funds that may be available for contiguous counties. It is important that you completely fill in the requested information and include all other required documentation. An application will only be considered when all required documents and information has been provided by the deadline.

I. ODH and Organization Information.

| "Organization" | Catholic Charities Regional Agency |
|--|--|
| Federal Tax ID Number | The state of the s |
| Street Address | 319 W. Rayen Ave |
| City, State Zip code | Youngstown Ohio 44802 |
| County of Location Providing Services (One Application Per Location) | Mahoning |
| Address where ODH should Direct Payment | 319 W. Rayen Ave. Youngstown OH 44502 |
| Contiguous Countles of Service This location serves women from the following countles: | Trumbull, Columbiana |
| Name of Person and Title completing application | Nancy Voltus |
| Area Code/Phone Number | 330-744-3320 |
| Email | nvoitus@ccregional.org |

- il. By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.65 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify that the Organization:
 - A. Is eligible to receive Choose Life funds as described in RC 3701.65 and OAC 3701-74-01;
 - B. Is a private, nonprofit organization;
 - C. Is committed to counseling pregnant women about the option of adoption;
 - Provides services within the state of Ohio to pregnant women who are planning to place their children for adoption, including counseling and meeting the material needs of the women;
 - E. Does not charge pregnant women for any services received;
 - F. is not involved or associated with any abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or proabortion advertising;
 - G. Does not discriminate in its provision of any service on the basis of race, religion, color, marital status, national origin, handicap, gender or age; and

- III. Contiguous Counties of Service. If Organization is applying for Choose Life funds that may be available in contiguous counties then Organization certifies that it provides services to pregnant women residing in those counties that are listed as "Contiguous Counties of Service," In Section I. Organization will be considered for distribution of Choose Life funds from the above-listed contiguous counties if there are no eligible organizations located within those counties.
- IV. By June 1, 2015, if Organization received funds for state fiscal year 2015 (July 1, 2013–June 30, 2015), then Organization must submit the following with this Application:
 - A. One (1) of the following three (3) forms of reporting for state fiscal year 2015 ("Acceptable Form of Reporting"), which will be incorporated into the terms of this Application:
 - An Audited Financial Statement. This audited financial statement is required if Organization traditionally has an audited financial statement that is available at the time of application. The audited financial statement must be prepared by an independent Certified Public Accountant (CPA). The CPA should be familiar with acceptable standards. Either statements must verify that the Choose Life funds were used as follows;
 - a) Not more than sixty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
 - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
 - c) None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or
 - Notarized Financial Statement Form. This form of reporting may be used if Organization does not traditionally have an audited financial statement and to have one would create a hardship. The statement must verify that the Choose Life Funds were used as follows:
 - a) Not more then sixty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
 - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
 - None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or,
 - 3. Expenditure Tracking Form. This form of reporting may be used if Organization does not traditionally have an audited financial statement and a financial statement is not available at the time of application. This form may be found on the ODH website or available upon request; and,
 - B. As well as a new Vendor Information Form (if Organization has moved).

- V. By June 1, 2015, new applicants must submit the following:
 - A. One (1) original, signed <u>W-9 form</u> per organization. If your organization has multiple locations, please choose the location where you would prefer a check to be malled; and
 - B. Completed Vendor Information Form; and,
 - C. Completed Direct Deposit Form (optional).
- VI. By June 1, 2016, all Organizations shall submit to ODH one of the three forms of reporting from Section III, above, verifying compliance with the rules regarding the use of funds received during state fiscal year 2016 (July 1, 2015–June 30, 2016).

By my signature, I certify that I have the authority to act on behalf of the above-named Organization and that the information provided in this Application is true and accurate to my knowledge and belief. Further, by my signature, I acknowledge that I understand and Organization agrees that in accepting Choose Life Funds, Organization must comply with the terms and conditions of RC 3701.65 as set forth in this Application for the state fiscal year of 2016 or risk the forfeiture of and be obliged to return said Choose Life Funds in the event Organization does conduct itself in the manner prescribed above.

May 28, 2015

Date

Signature Person Completing Application

Nancy Voitus, Executive Director

[Print Name & Title]

Application to be submitted to:
Dyane Gogan Turner MPH, RD/LD, IBCLC
Ohio Department of Health
Bureau of Maternal and Child Health
246 North High Street, 6th floor, Columbus, OH 43215
614.644.6560

Dvane.Gogantumer@odh.ohio.gov

OHIO DEPARTMENT OF HEALTH

246 North High Street Columbus, Ohio 43215

614/466-3543 www.odh.ohio.gov

John R. Kasich/Governor

Richard Hodges/Director of Health

Nancy Voitus, Executive Director Catholic Charities Regional Agency 319 W. Rayen Avenue Youngstown, OH 44502

Tax ID:

Dear Ms. Voitus:

Thank you for your interest in the Choose Life Program and for your application for Choose Life Funding. Your application has been approved for the following county(s) in the amount(s) of:

Columbiana 0

Mahoning 360

Trumbull 220

Enclosed is a copy of your contract as submitted. You should receive your award totaling \$580.00 within the next 30 days.

Your application was not approved for the funding in the following county(s) for the following reason(s):

Columbiana: Other applicant organization located in county.

If you have any questions about the Choose Life Program, please contact Dyane Gogan Turner at 614-644-6560. Again, thank you for your interest.

Sincerely,

Richard Hodges, MPA Director of Health

OHIO DEPARTMENT OF HEALTH (ODH) CHOOSE LIFE FUND SFY15 DISTRIBUTION APPLICATION

Interested Organizations: This application is due by June 1, 2015. Use this form to apply for SFY 16 Choose Life Funds evailable for your county and for funds that may be available for contiguous counties. It is important that you completely fill in the requested information and include all other required documentation. An application will only be considered when all required documents and information has been provided by the deadline.

I. ODH and Organization Information.

| "Organization" | Catholic Charities Regional Agency |
|--|---------------------------------------|
| Federal Tax ID Number | |
| Street Address | 319 W. Rayen Ave. |
| City, State ZIp code | Youngstown Ohio 44502 |
| County of Location Providing Services (One Application Per Location) | Mahoning |
| Address where ODH should Direct Payment | 319 W. Rayen Ave. Youngstown OH 44502 |
| Contiguous Counties of Service This location serves women from the following counties: | Trumbuli, Columbiana |
| Name of Person and Title completing application | Nancy Voltus |
| Area Code/Phone Number | 350-744-3320 |
| Email | nvoitus@ccregional.org |

- II. By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.66 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify that the Organization:
 - A. Is eligible to receive Choose Life funds as described in RC 3701.65 and OAC 3701-74-01;
 - B. Is a private, nonprofit organization;
 - C. Is committed to counseling pregnant women about the option of adoption;
 - D. Provides services within the state of Ohlo to pregnant women who are planning to place their children for adoption, including counseling and meeting the material needs of the women;
 - E. Does not charge pregnant women for any services received;
 - is not involved or associated with any abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or proabortion advertising;
 - G. Does not discriminate in its provision of any service on the basis of race, religion, color, marital status, national origin, handicap, gender or age; and

- ill. Contiguous Counties of Service. If Organization is applying for Choose Life funds that may be available in contiguous counties then Organization certifies that it provides services to pregnant women residing in those counties that are listed as "Contiguous Counties of Service," In Section I. Organization will be considered for distribution of Choose Life funds from the above-listed contiguous counties if there are no eligible organizations located within those counties.
- IV. By June 1, 2015, If Organization received funds for state fiscal year 2015 (July 1, 2013–June 30, 2015), then Organization must submit the following with this Application:
 - A. One (1) of the following three (3) forms of reporting for state fiscal year 2015 ("Acceptable Form of Reporting"), which will be incorporated into the terms of this Application:
 - 1. An Audited Financial Statement. This audited financial statement is required if Organization traditionally has an audited financial statement that is available at the time of application. The audited financial statement must be prepared by an independent Certified Public Accountant (CPA). The CPA should be familiar with acceptable standards. Either statements must verify that the Choose Life funds were used as follows:
 - Not more than sixty percent (60%) of the funds were used for the material needs
 of pregnant women who are planning to place their children for adoption or for
 the infants awaiting placement with adoptive parents, including clothing, housing,
 medical care, food, utilities, and transportation;
 - Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
 - c) None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or
 - Notarized Financial Statement Form. This form of reporting may be used if Organization does not traditionally have an audited financial statement and to have one would create a hardship. The statement must verify that the Choose Life Funds were used as follows:
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 - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
 - None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or,
 - 3. Expenditure Tracking Form. This form of reporting may be used if Organization does not traditionally have an audited financial statement and a financial statement is not available at the time of application. This form may be found on the ODH website or available upon request; and,
 - B. As well as a new Vendor Information Form (if Organization has moved).

- V. By June 1, 2015, new applicants must submit the following:
 - A. One (1) original, signed <u>W-9 form</u> per organization. If your organization has multiple locations, please choose the location where you would prefer a check to be malled; and
 - B. Completed Vendor Information Form; and,
 - C. Completed Direct Deposit Form (aptional).
- VI. By June 1, 2016, all Organizations shall submit to ODH one of the three forms of reporting from Section III, above, verifying compliance with the rules regarding the use of funde received during state fiscal year 2016 (July 1, 2015—June 30, 2016).

By my signature, I certify that i have the authority to act on behalf of the above-named Organization and that the information provided in this Application is true and accurate to my knowledge and belief. Further, by my signature, I acknowledge that I understand and Organization agrees that in accepting Choose Life Funds, Organization must comply with the terms and conditions of RC 3701.65 as set forth in this Application for the state fiscal year of 2016 or risk the forfeiture of and be obliged to return said Choose Life Funds in the event Organization does conduct itself in the manner prescribed above.

May 28, 2015

Date

Signature Person Completing Application

Nancy Voitus, Executive Director

[Print Name & Title]

Application to be submitted to:

Dyane Gogan Turner MPH, RD/LD, IBCLC

Ohio Department of Health

Bureau of Maternal and Child Health

246 North High Street, 6th floor, Columbus, OH 43215
614.644.6560

Dvane.Gogantumer@odh.ohio.gov

Purchase Order

Payment Provision: The purchase order number authorizing the delivery of products or services $\underline{\text{MUST}}$ be included on the invoice.

Dept of Health

CART APPROVED 10/14/15

Supplier: 0000072663 CATHOLIC CHARITIES DIOCESE OF TOLEDO INC 1933 SPIELBUSCH AVE TOLEDO OH 43604-5360

| | D | ispatch via Pri | nt |
|--------------------------|----------|-----------------|----------|
| Purchase Order | Date | Revision | Page |
| DOH01-0000042935 | 12/24/2 | 015 | 1 |
| Payment Terms Freight Te | TTE | | Ship Via |
| Net 30 FOB Dest | ination, | | N/A |
| | Phone | | Currency |
| ABUL BASHER | | | USD |

Ship To:

Dept of Health P003574 ABUL BASHER P.O. Box 118

(614) 486-3543 Columbus OH 43216-0118

United States

Bill To:

Dept of Health P.O. Box 118

(614) 468-3543 Columbus OH 43216-0118

| | | | | United States | | |
|----------|-------------|------------|--|---------------|--------------|----------|
| Line-Sch | Quantity | NOW | | Unit Price | Extended Amt | Due Date |
| 1- 1 | 1 | AMT | Eligible organization shall receive Choose Life funds for the material and training needs of pregnant women who are planning to place their children for adoption, etc. Details are as per signed award letter | 1,560 | 1,560.00 | |
| | | | Sched | ule Total | 1,560.00 | |
| | | | Item To | etal | 1,560.00 | |
| CONTRACT | NO. 4579/DY | ANE GOGANT | TURNER/SHERR@TOLEDODIOCESE.ORG | | | |

Total PO Amount

1,560.00

The Director of Budget and Management certifies that there is a balance available in the appropriation not already obligated to pay existing obligations in an amount at least equal to the portion of the contract, agreement, obligation resolution or order to be performed in the current fiscal year.

Department Head Richard Hodges, MPA Director of Health

OHIO DEPARTMENT OF HEALTH

246 North High Street Columbus, Ohio 43215 614/466-3543 www.odh.ohio.gov

John R. Kasich/Governor

Richard Hodges/Director of Health

Scott W. Herr, Executive Director Catholic Charities Diocese of Toledo 1933 Spielbusch Ave Toledo, OH 43064

Tax ID:

Dear Mr. Herr:

Thank you for your interest in the Choose Life Program and for your application for Choose Life Funding. Your application has been approved for the following county(s) in the amount(s) of:

| • | Erie | 220 |
|---|----------|-----|
| • | Fulton | 100 |
| • | Henry | 40 |
| | Huron | 70 |
| • | Lucas | 520 |
| • | Ottawa | 240 |
| ٠ | Sandusky | 60 |
| • | Seneca | 130 |
| | Wood | 180 |

Enclosed is a copy of your contract as submitted. You should receive your award totaling \$1,560.00 within the next 30 days.

If you have any questions about the Choose Life Program, please contact Dyane Gogan Turner at 614-644-6560. Again, thank you for your interest.

B. HAWAIN R.

Director of Heath

OHIO DEPARTMENT OF HEALTH (ODH) CHOOSE LIFE FUND SFY15 DISTRIBUTION APPLICATION

Interested Organizations: This application is due by June 1, 2015. Use this form to apply for SFY 16 Choose Life Funds available for your county and for funds that may be available for contiguous counties. It is important that you completely fill in the requested information and include all other required documentation. An application will only be considered when all required documents and information has been provided by the deadline.

I. ODH and Organization Information.

| "Organization" | Catholic Charities Diocese of Toledo |
|--|--|
| Federal Tax ID Number | |
| Street Address | 34 Woodlawn Avante |
| City, State Zip code | Norwelk, OH 44857 |
| County of Location Providing Services (One Application Per Location) | HURON |
| Address where ODH should Direct Payment | 1933 Spielbusch Ave., Toledo, OH 43604 |
| Contiguous Countles of Service This location serves women from the following countles: | ERIE, SENECA, SANDUSKY |
| Name of Person and Title completing application | Scott W. Herr, PhD / Grant Writer |
| Area Code/Phone Number | 419-244-5711, extension 212 |
| Email | sherr@toledodlocese.org |

- II. By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.65 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify that the Organization:
 - A. Is eligible to receive Choose Life funds as described in RC 3701.65 and OAC 3701-74-01;
 - B. is a private, nonprofit organization;
 - C. Is committed to counseling pregnant women about the option of adoption;
 - D. Provides services within the state of Ohio to pregnant women who are planning to place their children for adoption, including counseling and meeting the material needs of the women;
 - E. Does not charge pregnant women for any services received;
 - F. Is not involved or associated with any abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or proabortion advertising;
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 one would create a hardship. The statement must verify that the Choose Life Funds
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 - B. As well as a new Vendor Information Form (if Organization has moved).

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 - C. Completed Direct Deposit Form (optional).
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By my signature, I certify that I have the authority to act on behalf of the above-named Organization and that the information provided in this Application is true and accurate to my knowledge and belief. Further, by my signature, I acknowledge that I understand and Organization agrees that in accepting Choose Life Funds, Organization must comply with the terms and conditions of RC 3701.65 as set forth in this Application for the state fiscal year of 2016 or risk the forfeiture of and be obliged to return said Choose Life Funds in the event Organization does conduct itself in the manner prescribed above.

05/26/2015

Date

Signature of Person Completing Application

Scott W. Herr, PhD / Grant Writer

[Print Name & Title]

Application to be submitted to:

Dyane Gogan Turner MPH, RD/LD, IBCLC

Ohio Department of Health

Bureau of Maternal and Child Health

246 North High Street, 6th floor, Columbus, OH 43215
614.644.6560

Dyane, Gogantumer @odh.ohio.gov



Certified Search for Unresolved Findings for Recovery



Office of Auditor of State 88 East Broad Street Post Office Box 1140 Columbus, OH 43216-1140 (614) 466-4514 (800) 282-0370

Auditor of State - Unresolved Findings for Recovery Certified Search

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

Contractor's Information:

Organization: Women's Care Center Inc

Date: 12/11/2015

This search produced the following list of possible matches:

0 Possible matches were found

Name/Organization Address

The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 9.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 9.24, unless one of the exceptions in that section apply.

 Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

Jon Husted Ohio Secretary of State



Jon Husted & the Office | Elections & Voting | Campaign Finance | Legislation & Ballot Issues | Businesses | Records | Media Center | Publications

Business Filing Portal

your BUSINESS begins here

Business Search

Corporation Details

| | Corporation Details | | |
|----------------------|--|-------------|--|
| Entity Number | 718911 | | |
| Business Name | THE CATHOLIC FOUNDATION OF THE DIOCESE OF TOLEDO | | |
| Filing Type | CORPORATION FOR NON-PROFIT | | |
| Status | Active | | |
| Original Filing Date | 02/19/1988 | | |
| Explry Date | 10/24/2019 | | |
| Location: TOLEDO | County: LUCAS | State: OHIO | |

Agent i Registrant Information

VERY REVEREND MICHAEL R BILLIAN 1933 SPIELBUSCH AVE TOLEDO, OH 43804 Effective Date: 10/27/2009 Contact Status: Active

Incorporator information

JAMES R HOFFMAN

| Fifings | | |
|--|----------------|-----------------------|
| Filing Type — | Date of Filing | Document Number/Image |
| DOMESTIC ARTICLES/NON-PROFIT | 02/19/1988 | G330_1865 |
| LETTER/RENEWAL NOTICE MAILED | 10/26/1992 | 000000096920 |
| CANCELED/FAILURE TO FILE/STATEMENT CONT. EXISTENCE | 02/26/1993 | 000000096921 |
| DOMESTIC/REINSTATEMENT | 04/30/1993 | H589_0537 |
| LETTER/RENEWAL NOTICE MAILED | 01/16/1998 | 000000096922 |
| CERTIFICATE OF CONTINUED EXISTENCE | 03/20/1998 | 6229_0034 |
| LETTER/RENEWAL NOTICE MAILED | 11/20/2002 | 200232454288 |
| CERTIFICATE OF CONTINUED EXISTENCE | 12/18/2002 | 200235301706 |
| LETTER/RENEWAL NOTICE MAILED | 08/24/2007 | 200723616114 |
| CERTIFICATE OF CONTINUED EXISTENCE | 11/08/2007 | 200731202278 |
| CERTIFICATE OF CONTINUED EXISTENCE | 10/27/2009 | 200930000504 |
| LETTER/RENEWAL NOTICE MAILED | 06/26/2014 | 201417700092 |
| CERTIFICATE OF CONTINUED EXISTENCE | 10/24/2014 | 201429701270 |

Return To Search Page | Return To Search List | Printer Friendly Report

Debarment Begins: July 2, 2013

Debarment Begins: January 13, 2012

Permanently Debarred

Permanently Debarred

Debarred Vendors - The following companies and officers have been debarred. In addition, the vendors have been debarred from participating In the bidding process or receiving materials from Ohlo Department of Transportation, Office of Contracts, Purchasing Services Section. **All Controls Corporation** Debarment Begins: January 13, 2012 **Permanently Debarred** Bright Chemical and Lighting, Inc. Debarment Begins: January 13, 2012 **Permanently Debarred** North Shore Commercial Door Company, Inc. Debarment Begins: January 13, 2012 **Permanently Debarred** Nozzie New. Inc. Debarment Begins: January 13, 2012 **Permanently Debarred** Quattro, Inc

West Shore New Holland, Inc.

Debarred Contractors - The following companies and officers have been permanently debarred. In addition, the company may not participate in the construction bidding process or receive materials from the Office of Contracts, Contractor Qualifications Section. Charter Contracting Corp - 152 12th St, Suite B, Campbell, OH 44405 Federal ID: 26-3139843 Officers: Alan Dirienzo Begin Debarment: Aprli 3, 2014 Permanently Debarred TesTech Federal ID: 31-1504947 Officers: David C. Oakes, Shery B. Oakes, Sherif A. Aziz Begin Debarment: February 7, 2014 Permanently Debarred Northern States Industrial Painting Federal ID: 34-1953447 Officers: Gust Kafas Begin Debarment: January 29, 2004 Permanently Debarred Northern States Industrial Painting Federal ID: 31-1526908 Officers: Larry Frangos Begin Debarment: Ocotber 4, 2004 **Permanently Debarred Smith & Johnson Construction Company** Federal ID: 31-1193721 Officers: Robert J. Johnson aka Jeff Johnson Begin Debarment: March 5, 2007 **Permanently Debarred Atlas Central Corporation**

| Federal ID: 34-0847157 | Officer: Bill Pontlkos | |
|------------------------------------|------------------------|--|
| Begin Debarment: November 22, 2005 | Permanently Debarred | |

<u>Debarred Individuals</u> - The following individuals are permanently debarred from participating in any contract with the Ohlo Department of Transportation. In addition, they may not participate in the construction bidding process or receive materials from the Office of Contracts, Contractor Qualifications Section,

| Alan Jose | ph Dirienzo | |
|--|---|--|
| Residential Address: Campbell, OH 44405 | Malling Address: | |
| Begin Debarment: April 3, 2014 | End Debarment: April 3, 2015 | |
| David (| C. Oakes | |
| Residential Address: Dayton, OH | Malling Address: | |
| Begin Debarment: February 7, 2014 | Permanently Debarred | |
| | B. Oakes | |
| Residential Address: Dayton, OH | Mailing Address: | |
| Begin Debarment: February 7, 2014 | Permanently Debarred | |
| Sherif | A. Aziz | |
| Residential Address: Dayton, OH | Malling Address: | |
| Begin Debarment: February 7, 2014 | Permanently Debarred | |
| Robert J. Johnson | n aka Jeff Johnson | |
| Residential Address: 1 Mironova Place, Suite 2325, Columbus, OH 43215 | Malling Address: 885 Grandview Avenue, Suite 270, Columbus, OH 43215 | |
| Begin Debarment: March 5, 2007 | Permanently Debarred | |
| Gust | Kafas | |
| Residential Address: 11056 Jasmine Ct, Strongsville, OH 44136 | | |
| Begin Debarment: January 29, 2004 | Permanently Debarred | |
| George | Ginnis | |
| Residential Address: 5752 Webb Road, Youngstown, OH 44515 | Mailing Address: 492 Harmony Lane, Campbell, OH 44405 | |
| Begin Debarment: September 9, 2004 | Permanently Debarred | |
| Larry i | rangos | |
| Address: 4950 Kennedy Road, Lowellville, OH 44436-9527 | Address: 5752 Webb Road, Youngstown, OH 44515 | |
| Begin Debarment: October 8, 2004 | Permanently Debarred | |
| Mark O | 'Donnell | |
| Address: 157 Abbe Road South, Elyria, OH 44035 | | |
| Begin Debarment: October 16, 2008 | Permanently Debarred | |
| Robert | Jones, Jr. | |
| Address: 10375 Misty Ridge, Concord, OH 44077 | | |
| Begin Debarment: October 16, 2008 | Permanently Debarred | |
| James | Bright | |
| Address: 5300 Wiltshire Rd., North Royalton, OH 44133 | | |
| Begin Debarment: October 16, 2008 | Permanently Debarred | |
| Christian (| Chris) Hilty | |
| Address: 7075 Rocker St., Chagrin Falls, OH 44023 | | |
| Begin Debarment: October 16, 2008 | Permanently Debarred | |

| |
|----------------------|
| Permanently Debarred |
| Izen |
| |
| Permanently Debarred |
| |

| Advanced Gas & Welding | - 1662 E 361 St, Eastlake, OH 44095 |
|--|--|
| | End Debar: April 22, 2014 |
| B.P. Contracting & Services - 745 Worthington Forest Pl, | Columbus, OH 43229 |
| Federal ID: 20-0238605 | Officers: Paul Woods and any other partners or owners |
| Debarment Begins: November 23, 2005 | Debarment Ends: November 23, 2007 |
| Bau | er Mechanical |
| | End Debar: April 22, 2014 |
| Brothers Construction (Company of Columbus Inc) - 20 | 090 Leonard Ave., PO Box 24157, Columbus, OH 43219 |
| Federal ID: 31-1114370 | Officers: Brenda K. Ware, Phyllis B. Ware, Paul V. Ware, Sr. Jack H. Ware, Jr. |
| Begin Debarment: June 1, 1998 | End Debarment: June 1, 2001 |
| Custom Powder Coating - 7 | 734 Associate Ave, Brooklyn, OH 44144 |
| | End Debar: April 22, 2014 |
| Elcho international inc - 370 | 48 Lakeshore Bivd, Eastlake, OH 44095 |
| | End Debar: April 22, 2014 |
| FTD Inc "F | Frank T. Destro Inc |
| | End Debar: May 26, 2014 |
| Flasher Safety – 4589 Manufacturing Rd., Cleveland, OH 4 | 14135 |
| Federal ID: 34-1819040 | Officer: Kevin J. Zayas |
| Begin Debarment: January 26, 1998 | End Debarment: January 26, 2001 |
| Jones Janitoriai – 2023 Belmont Ave. (PO Box 1753) You | ngstown, OH 44501 |
| Federal ID: 34-1750624 | Officers: David Jones, Jack H. Ware, Jr. |
| Begin Debarment: April 13, 1998 | End Debarment: April 13, 2001 |
| J & S Landscape Co. — 20475 Farnsleigh Rd. #114, Cleve | eland, OH 44122 |
| Federal ID: 34-1516980 | Officer: Harvey Jordan |
| Begin Debarment: November 1, 1998 | End Debarment: November 1, 1999 |
| JEL Idealease — | |
| Federal ID: | Officer: Robert Jones Jr. |
| Begin Debarment: October 16, 2008 | End Debarment: October 16, 2012 |
| Jim's Iron & Metal Inc 413 Hensley Ave. Gallon, OH | 44833 |
| Federal ID: 34-1838967 | Officer: Jim Lehner |

| Begin Debarment: January 26, 1998 | End Debarment: January 26, 2001 |
|---|--|
| Jones Equipment, Inc 431 Richmond St, Painesville, OH 440 | 77 |
| Federal ID: | Officer: Robert Jones Jr. |
| Begin Debarment: October 16, 2008 | End Debarment: October 16, 2012 |
| Jordan's Janitorial LLC – 806 Sonora Ct, Englewood, OH 4532 | 22 |
| Federal ID: 31-1580513 | Officer: Bonita Jordan |
| Begin Debarment: December 15, 2003 | End Debarment: December 15, 2006 |
| Kent Winter | |
| Address: 1900 Joseph Lloyd Prkwy, Wiloughby, OH 44094 | |
| Begin Debarment: October 16, 2008 | End Debarment: October 16, 2012 |
| L & K Industrial Painting Contractors, Inc 3186 West 25th S | treet, Cleveland, OH 44109 |
| Federal ID: 34-1779109 | Officer: Manual G, Kafas |
| Begin Debarment: April 29, 1999 | End Debarment: April 29, 2002 |
| Lake Truck Sales and Service, Inc 431 Richmond St, Palnes | sville, OH 44077 |
| Federal ID: | Officer: Robert Jones Jr. |
| Begin Debarment: October 16, 2008 | End Debarment: October 16, 2012 |
| MPG Painting - 481 Harmony Lane, Campbell, OH 44405 | |
| Federal ID: 31-1789573 | Officer: Dimitros Dovas |
| Begin Debarment: January 6, 1998 | End Debarment: January 6, 2001 |
| Maintenanc | e Masters |
| | |
| | End Debar: May 26, 2014 |
| Marek Land Company - 9965 Darrow | Rd Apt 111F, Twinsburg, OH 44087 |
| | |
| | End Debar: April 22, 2014 |
| Mid-American Cleaning Contractors - 447 N. Elizabeth, PO Bo | x 1683, Llma, OH 45802 |
| Federal ID: 34-1673766 | Officer: Ken Plercefield |
| Begin Debarment: June 11, 1999 | End Debarment: June 11, 2000 |
| Midwest Hardware & Supply, Inc 3645 Warrensville Center R | load, Cleveland, OH 44122 |
| Federal ID: 34-1879539 | Officer: Leroy Wayne |
| Begin Debarment: November 9th, 1999 | End Debarment: November 9th, 2002 |
| Pogonowski Plumbing - 6675 Roche | elle Blvd, Parma Helghts, OH 44130 |
| | |
| | End Debar: April 22, 2014 |
| Rini Restoration & Waterproof - 1068 | Elmwood Dr, Macedonia, OH 44056 |
| | |
| | End Debar: April 22, 2014 |
| TDT Electric dba Taylor Electric, Inc 118 Maple Ave., Belfont | taine, OH 43311 |
| Federal ID: 34-1637043 | Officers: Thomas D. Taylor, Patricia A. Taylor |
| Begin Debarment: July 30, 1998 | End Debarment: July 30, 2001 |
| Traditional Building - 9273 Pine | eneedle Dr, Mentor, OH 44060 |
| | |
| | End Debar: April 22, 2014 |
| Trenching | Jnlimited |
| | |
| | End Debar: May 26, 2014 |

| Tri-County Janitorial Inc | |
|---|---------------------------------|
| Federal ID: 31-1604273 | |
| Begin Debarment: June 25, 2003 | End Debarment: June 25, 2006 |
| Winter Equipment - 1900 Joseph Lloyd Pkwy, Willoughby, OH | 44094 |
| Federal ID: | Officer: Kent Winter |
| Begin Debarment: October 16, 2008 | End Debarment: October 16, 2012 |



USER NAME PASSWORD

Example Password?

Create an Account

HOME SEARCH RECORDS

DATA ACCESS

GENERAL INFO

HELP

Search Results

- Your search results represent the broadest set of records that match your search criteria. You may get entity registration records that are still in progress or have been submitted, but not yet activated. Check the status of each record.
- Of note, some entities choose to opt out of public display. Even if they are registered in SAM, you will not see their entity registration records in a public search.
 You can only see them if you log in as Federal Government user.
- You can refine your search results. If you used the Quick Search, select the search filters on this page. If you used one of the Advanced Search options, select
 the Edit Search button.
- If you want to perform a new search, use the Clear button to remove your current search results. If you are logged in with your SAM User Account, you can
 save your search criteria to run again later using the Save Search button.

Current Search Terms: catholic* charities* diocese* of toledo* Inc*

· NOTE: Please read this important message when searching for exclusion records.

TOTAL RECORDS: 0. Result page of o Sort by Management FILTER RESULTS No records found for current search. By Record Status Active Inactive By Functional Area Result Management Performance Information Applications Note: Filters are case sensitive

4: Glossary

Search Results

Entity

Exclusion

Search Filters

By Record Status

By Functional Area - Entity

Management

By Functional Area - Performance

Information

SAM | System for Award Management 1.0

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

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